Work Order ID 82194 \*82194\* Page 1 Saturday, March 24, 2012 12:58:45 PM Item ID: D412-704-141 Accept \*N900040100\* Setup Start <del>U/R</del> **Revision ID:** Item Name: Pedal Assembly **Start Date:** 3/26/2012 Start Oty: 1.00 \*1\* **Cust Item ID: Required Date:** 3/30/2012 Reg'd Oty: 1.00 **Customer:** Reference: Process Plan: Mt Date: 12-03-24 Tooling: Run Approvals: Date: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID Description **Run Hours** Code Qty **Qty** Number Stamp Draw Nbr **Revision Nbr** D412-704-141 Α 100 Pick Kit 0.00 \*100\* Packaging 0.00 Memo Packaging 110 0.00 \*110\* Small Fab 0.00 Memo Small Fab ASSEMBLE AS PER DWG 120 QC5- Inspect part completeness to step on W/O \*120\* QC Memo

Quality Control

## Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng/Prod Mgr QC Inspector Approval Chief Eng/Prod Mgr QC Inspector

Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
	T	Description of NC		Corrective Action Section B		Verification	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
								-				
							·					
							,					

<b>Work Order ID 82194</b> Saturday, March 24, 2012 12:58:45 PM			*82194*						I			
Item ID: Revision ID: Item Name:	D412-704-14 U/R Pedal Assembl			Accept	*N900	<b>040</b>	100	<b>)</b> *	Setup Start Stop	*NS	1* 2*	
Start Date: Required Date: Reference:	3/26/2012 3/30/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:						
Approvals:	00.	n:	Date:	Tooling: SPC (Y/N):		ite:		3	Run Start Stop	*NR	?1* ?2*	
Sequence ID/ Work Center II 130 *130* Packaging Packaging	)	Operation Description Identify as per dwg & St Memo	ock Location: PPP 82193	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty			nsp.	
140 <b>*111</b>		QC21- Final Inspection  Memo	- Work Order Release	0.00					12/	3/200	#	

Quality Control

CX12103130

Dart Ae	rospac	e Ltd							.,				
W/O:			WC	ORK ORDER CHANGES			-						
DATE	STEP	PRO	CEDURE CHAI		Ву		Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	:	PAR #:	Fault Cate	gory: NC	R: Yes	No <b>DQA</b> :		_ Date: _					
	R	Resolution:	_ Disposition	n: Q <i>A</i>	: N/C CI	osed:		Date: _					
NCR:		V	VORK ORDER NON-CONFORMANCE (NCR)										
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B  Action Description Chief Eng	Sign &			Approval Chief Eng	Approval QC inspector				
							·						
									. •				
								,					
							·						

## **Picklist Print**

Saturday, March 24, 2012 12:58:44 PM

Work Order ID:

82194

Parent Item:

D412-704-141

Parent Item Name:

Pedal Assembly

**Start Date:** 3/26/2012

Required Date: 3/30/2012

Page 1

Start Qty: 1.00

Required Qty: 1.00

No	C	omments:	IPP REV:A NEW	ISSUE 12-03-21 J	LM VE	RIFIED BY:E0	C								
D3204-041											Qty per Kit				Status
D3205-1	6 D	3204-041		Manufactured	No					0.0000		1	5/1		
D3205-1								B79	100	(1x)			J) (	2/03	129
D3205-3				Manufactured	No				Each	7.0000		1/	450	2/0	3/2
Totation   Loc Oty   Loc Code   GA   15   Totation   GA   Totation   To						Location		Loc Qty	<u> </u>	Loc Code				/	
D3205-3						GA		7				V			
Manufactured No   Back Plate   D3206-1   Manufactured No   Back Plate   D3209-041   Manufactured No   Back Plate   D3209-041   Bracket Assembly   Manufactured No   Back Plate   D4610-5   Manufactured No   Back Plate   D4611-1   Manufactured No   Back Plate   D4610-5   Manufactured No   Back Plate   D4611-1   D4								1						_	
Back Plate   D3206-1   Manufactured   No   Each   10,0000   1   S   S   S   S   S   S   S   S   S	<i>M</i>	<b>.</b>				7935	50	6							
D3206-1	A DE	3205-3		Manufactured	No			0 = 1	Each	0.0000		1	1/	(/2)	/2 /
Dazon   Dazo	•							1380			•				9
Location   Loc Oty   Loc Code   GA   10   73469   10     Each   15.0000   1   Solution   10				Manufactured	No				Each	10.0000		1	ff /	/	17/2
D3209-041   Manufactured   No   Each   15.0000   1   Manufactured   No   Each   15.0000   1   Manufactured   No   B82/95   12   Each   0.0000   1   Manufactured   No   B82/95   Each   0.0000   1   Manufactured   No   B82/95   Manufactured   No   B82/95   Manufactured   No   B82/95   Manufactured   No   Bach   0.0000   1   Manufactured   No   Canada	Pe	dai Arm										<i>t</i>	LJ !		
D3209-041   Manufactured   No   Each   15.0000   1								Loc Oty	]	Loc Code					
D3209-041   Manufactured   No   Each   15.0000   1   No   Each   15.0000   1   No   No   Each   15.0000   1   No   No   Each   15.0000   1   No   No   No   No   Each   15.0000   1   No   No   No   No   Each   15.0000   1   No   No   No   No   No   No   No											· -	/			,
Decation   Loc Oty   Loc Code	Б.	200 011				7346	9	10						1	
GA 15 71653 3 79805 12  D4610-5 Shim  D4611-1  D				Manufactured	No				Each	15.0000		1		)/2	103 K
71653 3 79805 12  D4610-5 Shim D4611-1 Manufactured No Manufactured No  Manufactured No Each 0.0000 1  Each 0.0000 1						Location		Loc Qty	<u>]</u>	Loc Code				l	
D4610-5         Manufactured         No         12         Each         0.0000         1         5/2/a           Shim         D4611-1         Manufactured         No         Each         0.0000         1						GA		15				/			
D4610-5         Manufactured         No         B 8 2 1 9 5 A         Each         0.0000         1         Slize           D4611-1         Manufactured         No         Each         0.0000         1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>															
Shim  D4611-1  Manufactured No  Each 0.0000  1  1  1  1  1  1  1  1  1  1  1  1						7980	5	12						/	
D4611-1 Manufactured No Each 0.0000 1				Manufactured	No	n	87/6X	4	Each	0.0000		1		1,2	12/
Pushing						D	00113	14			6F-0		4	1/02	[D] [P
HISTORY A CONTRACT OF THE PROPERTY OF THE PROP				Manufactured	No				Each	0.0000		1		11.	/3 /
B 82 197	Bu	isning						B	821	97	<del></del>			42,	ا ده

Dart Ae	rospac	e Ltd		•						·			
W/O:			WC	RK ORDER CH	IANGES			-					
DATE	STEP	PRO	CEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector			
Part No		PAR #:											
	R	lesolution:	Disposition	າ:	QA	: N/C CI	osed:		Date: _				
NCR:		V	WORK ORDER NON-CONFORMANCE (NCR)										
DATE	STEP	Description of NC Section A			escription			cation ion C	Approval Chief Eng	Approval QC Inspector			
			Chief Eng	Chief Eng		Date							
									<u> </u>				

Saturday, March 24, 2012 12:58:44 PM

Work Order ID:	82194								
Parent Item:	D412-704-141							Date: 3/26/2012	Required Date: 3/30/2012
Parent Item Name:	Pedal Assembly						Start (	<b>Qty:</b> 1.00	Required Qty: 1.00
<b>AN3-10A</b> Bolt		Purchased	No			Each	367.0000	1	43
				<b>Location</b>	Loc Qty		Loc Code		
				GA	63				
				119084	63			119084	
				ST351	304				
				117795	4				
				120873	300				
<b>AN315-4R</b> Nut		Purchased	No			Each	34.0000	1	13
				Location	Loc Qty		Loc Code		
				ST344	34		-		
				17566	34			17566	
<b>AN4-10A</b> Bolt		Purchased	No			Each	63.0000	1	2 B
				<b>Location</b>	Loc Qty		Loc Code		V
				ST356	63				
				117619	63			117619	
AN4-12A Bolt		Purchased	No			Each	661.0000	2	
				Location	Loc Qty		Loc Code		U
				ST357	661				
•				115422	4				
				118628	7			118628	
				119775	50				
#C30003_4				120423	600				
<b>4S20002-4</b> VASHER		Purchased	No			Each	100.0000	1	V J B
				Location	Loc Qty		Loc Code		V
				ST314	100				
				121114	100			121114	

Dart	<b>Aeros</b>	pace	Ltd
------	--------------	------	-----

	•														
W/O:			W	ANGES											
DATE	STÉP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No	:	PAR #:	Fault Cate	gory:	NCI	R: Yes	No DQA	<b>A</b> :	Date:						
	R	esolution:	Dispositio	n:	QA	N/C Clo	sed:		Date: _	<del></del>					
NCR:			WORK ORDER NON-CONFORMANCE (NCR)												
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descript Chief Eng	Section B	Sign & Date	Verification Section C		Approval Chief Eng	Approval QC Inspector					
								. ,							
•															
•															
								•							
. •															
	1						1								

Saturday, March 24, 2012 12:58:45 PM

Work Order ID:	82194								
Parent Item:	D412-704-141						Start Da	ate: 3/26/2012	Required Date: 3/30/2012
Parent Item Name:	Pedal Assembly						Start Q	Oty: 1.00	Required Qty: 1.00
<b>MS20004-24</b> BOLT		Purchased	No			Each	20.0000		1 / 3 B
				Location	Loc Qty		Loc Code		V
				ST305	20				
				121090	20			121090	Ó
<b>MS21042L3</b> Nut		Purchased	No			Each	2,835.0000		1 46
				<b>Location</b>	Loc Qty		Loc Code		(
				ST300	2835				
				117441	16				
				117885	32				
				118451	5				
				118927	3				
				119017	2613			119017	
				119075	166				,
<b>MS21042L4</b> Nut		Purchased	No			Each	4,781.0000		5 JB
				<b>Location</b>	Loc Qty		Loc Code		v
				ST300	4781				
		•		119017	14				
				119075	2767			119075	•
				121011	2000			N	
<b>MS24694-S104</b> SCREW		Purchased	No			Each	50.0000	1	1 7 3
				Location	Loc Oty		Loc Code		V
				ST290	50				
				121090	50			12/090	9
<b>//S9519-10</b> Bolt		Purchased	No			Each	17.0000	1	1 98
				Location	Loc Qty		Loc Code		V
				ST296	17				
				100290	17			100790	7
									11/13/2

Dart Ae	rospace	e Ltd						٠ • ي					
W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
		·											
Part No	<u> </u>	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date: _						
	··· R	esolution:	Dispositio	n:	QA: N/C C	losed:	Date: _						
NCR:		`	WORK ORD	ER NON-CONFORMAN	NCE (NCF	₹)							
		Description of NC		Corrective Action Section		Verification	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C	Chief Eng	QC Inspector					
ler"													

Saturday, March 24, 2012 12:58:45 PM

Work Order ID: 82194 Parent Item: D412-704-141 **Required Date:** 3/30/2012 **Start Date:** 3/26/2012 Pedal Assembly Parent Item Name: Start Qty: 1.00 Required Qty: 1.00 NAS1149D0363J No 1,417.0000 Purchased Each 5 Washer Location Loc Qty Loc Code ST298 1417 117601 61 118077 1 118612 18 119537 33 120142 134 120308 162 120644 1000 120644 120986 NAS1149D0416J No Purchased Each 284.0000 Washer Location Loc Qty Loc Code ST297 283 120833 83 120833 120910 200 ST298 119124 NAS1149D0463J Purchased No Each 1,948.0000 13 Washer Location Loc Oty Loc Code ST297 1787 121011 1787 ST298 161 116805 0 118384 16 119097 145

> 12/03/28 Page 4

Dart Ae	rospace	Ltd							, ,
W/O:			W	ORK ORDER CHANGI	ES			- · · - <u>-</u> · ·	
DATE	STEP	PRO	OCEDURE CHA		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _	
	Re	esolution:	Dispositio	n:	QA: N/C	Closed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	0750	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sec	tion C	Chief Eng	QC Inspector
_									
						ŀ			

Saturday, March 24, 2012 12:58:45 PM

Work Order ID:	82194								
Parent Item:	D412-704-141						Start Da	te: 3/26/2012	Required Date: 3/30/2012
Parent Item Name:	Pedal Assembly						Start Q	ty: 1.00	Required Qty: 1.00
AN3-6A Bolt		Purchased	No			Each	268.0000	2	JB
				<b>Location</b>	Loc Oty		Loc Code		I
				ST351	268				
				117441	36				
				120498	82			120498	
				120644	100				
				121060	50				
NAS1149D0332J Washer		Purchased	No			Each	3,587.0000	4	V 43
				Location	Loc Qty		Loc Code		,
				ST298	3587				
				105793	12				
				110985	4			<del></del>	
				117087	89				
				119042	38				
				119717	704				
				120644	740				
				121011	2000				
<b>MS21042L3</b> Nut		Purchased	No			Each	2,835.0000	2	98
				<b>Location</b>	Loc Qty		Loc Code		<i>y</i>
				ST300	2835				
				117441	16				
				117885	32				
				118451	5				
				118927	3			-	
				119017	2613			119017	•
				119075	166				

Dart Aerospace Ltd	Dar	t Aer	osp	ace	Ltd
--------------------	-----	-------	-----	-----	-----

W/O:			W	ORK ORDER CHANG	iES .		-	·		
DATE	STEP	PRO	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector				
						`	Prod Mgr	,		
		***************************************								
	<u> </u>									
				•						
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQA: Date:</b>		· · · · · · · · · · · · · · · · · · ·		
	R	esolution:	ution: Disposition: (				A: N/C Closed: Date:			
NCR:		V	ORK ORD	ER NON-CONFORM	ANCE (NCR	)				
DATE STE	STEP	Description of NC			tion B	Verification		Approval		
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector		
				·						
-		1								
		-								

